

designation of benefits under Department of Veterans Affairs life insurance programs, to improve the treatment of undisbursed life insurance benefits by the Department of Veterans Affairs, and for other purposes.

Kevin F. McCumber, Deputy Clerk of the House, further reported and found truly enrolled bills of the House of the following titles, which were thereupon signed by the Speaker on Thursday, December 22, 2022:

H.R. 681. An act for the relief of Rebecca Trimble.

H.R. 2724. An act to amend title 38, United States Code, to direct the Secretary of Veterans Affairs to provide for peer support specialists for claimants who are survivors of military sexual trauma, and for other purposes.

H.R. 4250. An act to amend the State Department Basic Authorities Act of 1956 to provide for rewards for the arrest or conviction of certain foreign nationals who have committed genocide or war crimes, and for other purposes.

H.R. 5943. An act to designate the outpatient clinic of the Department of Veterans Affairs in Greenville, South Carolina, as the “Lance Corporal Dana Cornell Darnell VA Clinic”.

H.R. 5973. An act to reauthorize the Great Lakes Fish and Wildlife Restoration Act of 1990, and for other purposes.

H.R. 7181. An act to amend the Trafficking Victims Protection Act of 2000 to direct the Secretary of Transportation to seek to provide for the posting of contact information of the national human trafficking hotline in the restrooms of each aircraft, airport, over-

the-road bus, bus station, passenger train, and passenger railroad station operating within the United States, and for other purposes.

SENATE ENROLLED BILLS SIGNED

The Speaker announced her signature to enrolled bills of the Senate of the following titles:

S. 7.—An act to make a technical amendment to the Violence Against Women Act of 1994, and for other purposes.

S. 558.—An act to establish a national integrated flood information system within the National Oceanic and Atmospheric Administration, and for other purposes.

S. 789.—An act to repeal certain obsolete laws relating to Indians.

S. 1446.—An act to authorize the Director of the United States Geological Survey to establish a regional program to assess, monitor, and benefit the hydrology of saline lakes in the Great Basin and the migratory birds and other wildlife dependent on those habitats, and for other purposes.

S. 1687.—An act to amend section 21 of the Small Business Act to require cyber certification for small business development center counselors, and for other purposes.

S. 2607.—An act to award a Congressional Gold Medal to the former hostages of the Iran Hostage Crisis of 1979–1981, highlighting their resilience throughout the unprecedented ordeal that they lived through and the national unity it produced, marking 4 decades since their 444 days in captivity, and recognizing their sacrifice to the United States.

S. 2899.—An act to require the Director of the Bureau of Prisons to address deficiencies and make necessary upgrades to the security camera and radio systems of the Bureau of Prisons to ensure the health and safety of employees and inmates.

S. 2991. An act to establish a Department of Homeland Security Center for Countering Human Trafficking, and for other purposes.

S. 3846.—An act to reauthorize the Justice and Mental Health Collaboration Program, and for other purposes.

S. 3905.—An act to prevent organizational conflicts of interest in Federal acquisition, and for other purposes.

S. 4003.—An act to amend the Omnibus Crime Control and Safe Streets Act of 1968 to provide for training on alternatives to use of force, de-escalation, and mental and behavioral health and suicidal crises.

S. 5230.—An act to increase accessibility to the National Missing and Unidentified Persons System, to facilitate data sharing between such system and the National Crime Information Center database of the Federal Bureau of Investigation, and for other purposes.

ADJOURNMENT

The SPEAKER pro tempore. Pursuant to section 1 of House Resolution 1230, the House stands adjourned until 9 a.m. tomorrow.

Thereupon (at 9 o'clock and 15 minutes p.m.), under its previous order, the House adjourned until tomorrow, Friday, December 23, 2022, at 9 a.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Official Foreign Travel during the first, second, third, and fourth quarters of 2021 and the first, second, third, and fourth quarters of 2022, pursuant to Public Law 95–984, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO BELGIUM AND FRANCE, EXPENDED BETWEEN OCT. 23 AND OCT. 28, 2022

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Cheryl Johnson .....	10/23	10/26	Belgium .....		495.00		2,257.58				2,752.58
Anne Gooch .....	10/23	10/26	Belgium .....		495.00		2,257.58				2,752.58
Emma Kaplan .....	10/23	10/26	Belgium .....		495.00		2,257.58				2,752.58
Ben Napier .....	10/23	10/26	Belgium .....		495.00		3,304.58				3,799.58
Cheryl Johnson .....	10/26	10/28	France .....		414.00						414.00
Anne Gooch .....	10/26	10/28	France .....		414.00						414.00
Emma Kaplan .....	10/26	10/28	France .....		414.00						414.00
Ben Napier .....	10/26	10/28	France .....		414.00						414.00
Committee total .....					3,636.00		10,077.32				13,713.32

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. NANCY PELOSI, Nov. 7, 2022.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO EGYPT, EXPENDED BETWEEN NOV. 10 AND NOV. 11, 2022

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Nancy Pelosi .....	11/10	11/11	Egypt .....		3,853.50		(9)				3,853.50
Hon. Frank Pallone .....	11/10	11/11	Egypt .....		4,075.50		(9)				4,075.50
Hon. Gregory Meeks .....	11/10	11/11	Egypt .....		3,853.50		(9)				3,853.50
Hon. Kathy Castor .....	11/10	11/11	Egypt .....		4,075.50		(9)				4,075.50
Hon. Earl Blumenauer .....	11/10	11/11	Egypt .....		4,075.50		(9)				4,075.50
Hon. Barbara Lee .....	11/10	11/11	Egypt .....		4,075.50		(9)				4,075.50
Hon. Chellie Pingree .....	11/10	11/11	Egypt .....		4,075.50		(9)				4,075.50
Hon. Suzanne Bonamici .....	11/10	11/11	Egypt .....		4,075.50		(9)				4,075.50
Hon. Jared Huffman .....	11/10	11/11	Egypt .....		4,075.50		(9)				4,075.50
Hon. Nanette Barragán .....	11/10	11/11	Egypt .....		4,075.50		(9)				4,075.50
Hon. Adriano Espaillat .....	11/10	11/11	Egypt .....		3,853.50		(9)				3,853.50
Hon. Sean Casten .....	11/10	11/11	Egypt .....		4,075.50		(9)				4,075.50
Hon. Veronica Escobar .....	11/10	11/11	Egypt .....		4,075.50		(9)				4,075.50
Richard Macaulay .....	11/10	11/11	Egypt .....		4,075.50		(9)				4,075.50
MG William Walker .....	11/10	11/11	Egypt .....		3,853.50		(9)				3,853.50
Kate Wolters .....	11/10	11/11	Egypt .....		3,853.50		(9)				3,853.50

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO EGYPT, EXPENDED BETWEEN NOV. 10 AND NOV. 11, 2022—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Wyndee Parker .....	11/07	11/11	Egypt .....		4,967.00		6,618.44				11,585.44
Joy Lee .....	11/10	11/11	Egypt .....		3,853.50		( <sup>3</sup> )				3,853.50
Kelsey Smith .....	11/04	11/11	Egypt .....		6,604.50		10,318.59				16,923.09
Michael Reed .....	11/10	11/11	Egypt .....		4,075.50		( <sup>3</sup> )				4,075.50
Kenneth DeGraff .....	11/10	11/11	Egypt .....		4,075.50		( <sup>3</sup> )				4,075.50
Grayson Kisker .....	11/10	11/11	Egypt .....		3,853.50		( <sup>3</sup> )				3,853.50
Jacob Trauberman .....	11/10	11/11	Egypt .....		3,853.50		( <sup>3</sup> )				3,853.50
Tiffany Guarascio .....	11/10	11/11	Egypt .....		4,075.50		( <sup>3</sup> )				4,075.50
Brandon Casey .....	11/10	11/11	Egypt .....		3,853.50		( <sup>3</sup> )				3,853.50
Erin Kolodjeski .....	11/10	11/11	Egypt .....		4,075.50		( <sup>3</sup> )				4,075.50
Ana Unruh-Cohen .....	11/10	11/11	Egypt .....		4,075.50		( <sup>3</sup> )				4,075.50
Philip Bednarczyk .....	11/10	11/11	Egypt .....		4,075.50		( <sup>3</sup> )				4,075.50
Committee total .....					115,536.50		16,937.03				132,473.53

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Military air transportation.

HON. NANCY PELOSI, Dec. 7, 2022.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO IRELAND, EXPENDED BETWEEN NOV. 11 AND NOV. 12, 2022

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Gregory Meeks .....	11/11	11/12	Ireland .....		126.82		( <sup>3</sup> )				126.82
Hon. Kathy Castor .....	11/11	11/12	Ireland .....		126.82		( <sup>3</sup> )				126.82
Hon. Frank Pallone .....	11/11	11/12	Ireland .....		126.82		( <sup>3</sup> )				126.82
Hon. Barbara Lee .....	11/11	11/12	Ireland .....		126.82		( <sup>3</sup> )				126.82
Hon. Chellie Pingree .....	11/11	11/12	Ireland .....		126.82		( <sup>3</sup> )				126.82
Hon. Earl Blumenauer .....	11/11	11/12	Ireland .....		126.82		( <sup>3</sup> )				126.82
Hon. Suzanne Bonamici .....	11/11	11/12	Ireland .....		126.82		( <sup>3</sup> )				126.82
Hon. Nanette Barragán .....	11/11	11/12	Ireland .....		126.82		( <sup>3</sup> )				126.82
Hon. Jared Huffman .....	11/11	11/12	Ireland .....		126.82		( <sup>3</sup> )				126.82
Hon. Veronica Escobar .....	11/11	11/12	Ireland .....		126.82		( <sup>3</sup> )				126.82
Hon. Sean Casten .....	11/11	11/12	Ireland .....		126.82		( <sup>3</sup> )				126.82
Tiffany Guarascio .....	11/11	11/12	Ireland .....		126.82		( <sup>3</sup> )				126.82
Kenneth DeGraff .....	11/11	11/12	Ireland .....		126.82		( <sup>3</sup> )				126.82
Michael Reed .....	11/11	11/12	Ireland .....		126.82		( <sup>3</sup> )				126.82
Ana Unruh-Cohen .....	11/11	11/12	Ireland .....		126.82		( <sup>3</sup> )				126.82
Erin Kolodjeski .....	11/11	11/12	Ireland .....		126.82		( <sup>3</sup> )				126.82
Grayson Kisker .....	11/11	11/12	Ireland .....		126.82		( <sup>3</sup> )				126.82
Kelsey Smith .....	11/11	11/12	Ireland .....		126.82		( <sup>3</sup> )				126.82
Brandon Casey .....	11/11	11/12	Ireland .....		126.82		( <sup>3</sup> )				126.82
Wyndee Parker .....	11/11	11/12	Ireland .....		126.82		( <sup>3</sup> )				126.82
Jacob Trauberman .....	11/11	11/12	Ireland .....		126.82		( <sup>3</sup> )				126.82
Joy Lee .....	11/11	11/12	Ireland .....		126.82		( <sup>3</sup> )				126.82
Committee total .....					2,790.04						2,790.04

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Military air transportation.

HON. NANCY PELOSI, Dec. 7, 2022.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO SPAIN, EXPENDED BETWEEN NOV. 18 AND NOV. 22, 2022

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Gerald E. Connolly .....	11/18	11/22	Spain .....		1,478.26		( <sup>3</sup> )				1,478.26
Hon. Mike Turner .....	11/18	11/22	Spain .....		1,478.26		( <sup>3</sup> )				1,478.26
Hon. Linda Sánchez .....	11/18	11/22	Spain .....		1,478.26		( <sup>3</sup> )				1,478.26
Hon. Rick Larsen .....	11/18	11/22	Spain .....		1,478.26		( <sup>3</sup> )				1,478.26
Hon. Brett Guthrie .....	11/18	11/22	Spain .....		1,478.26		( <sup>3</sup> )				1,478.26
Hon. Dina Titus .....	11/18	11/22	Spain .....		1,478.26		( <sup>3</sup> )				1,478.26
Hon. Brendan Boyle .....	11/18	11/22	Spain .....		1,478.26		( <sup>3</sup> )				1,478.26
Hon. Neal Dunn .....	11/18	11/22	Spain .....		1,478.26		( <sup>3</sup> )				1,478.26
Hon. Susan Wild .....	11/18	11/22	Spain .....		1,478.26		( <sup>3</sup> )				1,478.26
Collin Davenport .....	11/18	11/22	Spain .....		1,478.26		( <sup>3</sup> )				1,478.26
Phil Bednarczyk .....	11/18	11/22	Spain .....		1,478.26		( <sup>3</sup> )				1,478.26
Jason Galanes .....	11/18	11/22	Spain .....		1,478.26		( <sup>3</sup> )				1,478.26
Michael Calcagni .....	11/18	11/22	Spain .....		1,478.26		( <sup>3</sup> )				1,478.26
Committee total .....					19,217.38						19,217.38

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Military air transportation.

HON. GERALD E. CONNOLLY, Dec. 16, 2022.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO CAMBODIA, EXPENDED BETWEEN NOV. 20 AND NOV. 24, 2022

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Gregory Meeks .....	11/20	11/24	Cambodia .....		850.00		12,401.68				13,251.68
Hon. Ami Bera .....	11/20	11/24	Cambodia .....		774.50		7,454.35				8,228.85
Anubhav Gupta .....	11/20	11/24	Cambodia .....		850.00		12,730.88				13,580.88
Committee total .....					2,474.50		32,586.91				35,061.41

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. NANCY PELOSI, Dec. 14, 2022.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, U.S. HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2022

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Salud Carbajal .....	11/19	11/23	Cuba .....	.....	1,147.00	.....	989.76	.....	.....	.....	2,123.76
Hon. James Baird .....	11/19	11/23	Cuba .....	.....	1,147.00	.....	2,152.08	.....	.....	.....	3,299.08
Hon. Jahana Hayes .....	11/19	11/23	Cuba .....	.....	1,147.00	.....	1,987.08	.....	.....	.....	3,134.08
Caleb Crosswhite .....	11/19	11/23	Cuba .....	.....	1,147.00	.....	1,491.58	.....	.....	.....	2,638.58
Jennifer Horn (Tiller) .....	11/19	11/23	Cuba .....	.....	1,147.00	.....	1,406.58	.....	.....	.....	2,553.58
Dana Sandman .....	11/19	11/23	Cuba .....	.....	1,147.00	.....	1,491.58	.....	.....	.....	2,638.58
Ashley Smith .....	11/19	11/23	Cuba .....	.....	1,147.00	.....	1,491.58	.....	.....	.....	2,638.58
Committee total .....	.....	.....	.....	.....	8,029.00	.....	11,010.24	.....	.....	.....	19,039.24

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. DAVID SCOTT, Dec. 15, 2022.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE BUDGET, U.S. HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2021

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>

SENATE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☐

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. JOHN A. YARMUTH, Dec. 15, 2022.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE BUDGET, U.S. HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2021

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>

SENATE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☐

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. JOHN A. YARMUTH, Dec. 15, 2022.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE BUDGET, U.S. HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEP. 30, 2021

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>

SENATE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☐

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. JOHN A. YARMUTH, Dec. 15, 2022.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE BUDGET, U.S. HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2021

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>

SENATE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☐

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. JOHN A. YARMUTH, Dec. 15, 2022.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE BUDGET, U.S. HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2022

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>

SENATE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☐

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. JOHN A. YARMUTH, Dec. 15, 2022.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE BUDGET, U.S. HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2022

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
SENATE COMMITTEES											
Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☐											

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. JOHN A. YARMUTH, Dec. 15, 2022.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE BUDGET, U.S. HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEP. 30, 2022

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Lloyd Doggett	6/29	7/13	United Kingdom		651.88		126.79				778.67
Hon. Jay Obernolte	8/24	8/24	Germany		296.00						296.00
Hon. Jay Obernolte	8/24	8/27	Ghana		918.00				912.60		1,830.60
Hon. Jay Obernolte	8/27	8/29	Senegal		821.00				192.90		1,013.90
Hon. Jay Obernolte	8/27	8/31	Italy		982.00				1,088.16		2,070.16
Hon. Jay Obernolte	8/31	9/1	Ireland		158.00		792.67		123.00		1,073.67
Committee total					3,826.88		919.46		2,316.66		7,063.00

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. JOHN A. YARMUTH, Dec. 15, 2022.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE BUDGET, U.S. HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2022

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
SENATE COMMITTEES											
Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. <input type="checkbox"/>											

HON. JOHN A. YARMUTH, Dec. 15, 2022.

## EXECUTIVE COMMUNICATIONS, ETC.

Under clause 2 of rule XIV, executive communications were taken from the Speaker's table and referred as follows:

EC-6172. A letter from the Under Secretary, Comptroller, Department of Defense, transmitting the Department's Agency Financial Report for Fiscal Year 2022, pursuant to 31 U.S.C. 3515(a)(1); Public Law 101-576, Sec. 303(a)(1) (as amended by Public Law 107-289, Sec. 2(a)); (116 Stat. 2049); to the Committee on Armed Services.

EC-6173. A letter from the Section Chief, Diversion Control Division, Drug Enforcement Administration, Department of Justice, transmitting the Department's final rule — Schedules of Controlled Substances: Placement of Zipeprol in Schedule I [Docket No.: DEA-477] received December 14, 2022, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Energy and Commerce.

EC-6174. A letter from the Section Chief, Diversion Control Division, Drug Enforcement Administration, Department of Justice, transmitting the Department's final rule — Schedules of Controlled Substances: Placement of Mesocarb in Schedule I [Docket No.: DEA-397] received December 14, 2022, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Energy and Commerce.

EC-6175. A letter from the Section Chief, Diversion Control Division, Drug Enforcement Administration, Department of Justice, transmitting the Department's final rule — Schedules of Controlled Substances: Removal of [18F]FP-CIT From Control [Docket No. DEA-837] received December 14, 2022, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Energy and Commerce.

EC-6176. A letter from the Assistant Secretary, Bureau of Legislative Affairs, Department of State, transmitting Department Notification Number: DDTC 22-049, pursuant to section 36(c) of the Arms Export Control Act; to the Committee on Foreign Affairs.

EC-6177. A letter from the Assistant Secretary, Bureau of Legislative Affairs, Department of State, transmitting Department Notification Number: DDTC 22-039, pursuant to section 36(c) of the Arms Export Control Act; to the Committee on Foreign Affairs.

EC-6178. A letter from the Assistant Secretary, Bureau of Legislative Affairs, Department of State, transmitting Department Notification Number: DDTC 22-044, pursuant to section 36(c) of the Arms Export Control Act, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Foreign Affairs.

EC-6179. A letter from the Assistant Secretary, Bureau of Legislative Affairs, Department of State, transmitting Department Notification Number: DDTC 22-041, pursuant to section 36(c) of the Arms Export Control Act; to the Committee on Foreign Affairs.

EC-6180. A letter from the Bureau of Legislative Affairs, Department of State, transmitting Department Notification Number: DDTC 22-056, pursuant to section 36(c) of the Arms Export Control Act; to the Committee on Foreign Affairs.

EC-6181. A letter from the Chairman, Federal Election Commission, transmitting 15 legislative recommendations approved unanimously by the Commission; to the Committee on House Administration.

EC-6182. A letter from the Administrator, FEMA, Department of Homeland Security, transmitting a report advising that the cost of response and recovery efforts for FEMA-3568-EM in the State of Louisiana has exceeded the \$5,000,000 limit for a single emergency declaration, pursuant to 42 U.S.C.

5193(b)(3); Public Law 93-288, Sec. 503(b)(3) (as amended by Public Law 100-707, Sec. 107(a)); (102 Stat. 4707); to the Committee on Transportation and Infrastructure.

EC-6183. A letter from the Administrator, FEMA, Department of Homeland Security, transmitting a report advising that the cost of response and recovery efforts for FEMA-3569-EM in the State of Mississippi has exceeded the \$5,000,000 limit for a single emergency declaration, pursuant to 42 U.S.C. 5193(b)(3); Public Law 93-288, Sec. 503(b)(3) (as amended by Public Law 100-707, Sec. 107(a)); (102 Stat. 4707); to the Committee on Transportation and Infrastructure.

EC-6184. A letter from the Administrator, FEMA, Department of Homeland Security, transmitting a report advising that the cost of response and recovery efforts for FEMA-3543-EM in the State of Louisiana has exceeded the \$5,000,000 limit for a single emergency declaration, pursuant to 42 U.S.C. 5193(b)(3); Public Law 93-288, Sec. 503(b)(3) (as amended by Public Law 100-707, Sec. 107(a)); (102 Stat. 4707); to the Committee on Transportation and Infrastructure.

EC-6185. A letter from the Assistant to the President for Science and Technology, Executive Office of the President, transmitting the U.S. Global Change Research Program (USGCRP) 2022-2031 Strategic Plan, pursuant to 15 U.S.C. 2932(e)(7); Public Law 101-606, Sec. 102(e)(7); (104 Stat. 3098); to the Committee on Science, Space, and Technology.

EC-6186. A letter from the Assistant Secretary for Legislation, Department of Health and Human Services, transmitting the Department's report entitled, "Computation of Annual Liability Insurance (Including Self-Insurance), No-Fault Insurance, and Workers' Compensation Settlement Recovery Threshold", pursuant to 42 U.S.C. 1395y(b)(9)(D); Aug. 14, 1935, ch. 531, title XVIII, Sec. 1862(b)(9)(D) (as added by Public